CONTRACTSFILM

	. <u>. </u>			1 CONTRACT I			
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 25 APR 2000	4. REQUISITION/PURCHASE REQ.NO. 5. PROJECT NO. (If applicable) See Section G					
6. ISSUED BY ASC/CDS CODE	FA8622	7. ADMINISTERED BY (If other than Item 6) CODE S3605A					
Ronald.Staffan@wpafb.af.mil	DCMC DAYTON AREA C BUILDING D. STREET HT PATTERSON AFB OH 45433-7233 FAN L. RONALD (937) 255-7003 X4656						
8. NAME AND ADDRESS OF CONTRACTOR (No., st.	reet, county, State and ZIP Con	PLING DATE	(X)	9A. AMÉNDMENT C	OF SOLICITA	ATION NO.	
MODERN LEGHNOLOGICS CORF	RP DATE			OD DATED (OFF ITEM 44)			
4032 LINDEN AVE	ADO	177 0 F		9B. DATED (SEE ITEM 11)			
DAYTON OH 45432-3006	APR 2 5 2000			10A. MODIFICATION OF CONTRACT/ORDER NO.			
				F33657-95-D-2965 0013			
			X	10B. DATED (SEE ITEM 13)			
CODE 9J721	FACILITY CODE		\dashv	31 JUL 199	•		
	TEM ONLY APPLIES TO	O AMENDMENTS	OF SC				
					is extended.	is not extended.	
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G 13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor 🔀 is not, 🛚	 -						
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section I	headings, including solid	citation/c	contract subject matter	where feasib	ole.)	
SUBJECT: ACRN Correction CHANGE IN PRICE: None CHANGE IN OBLIGATION: None.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)		LUCILA (Contracting	CASTE Officer	(937) 25		003 X4651	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED ST. BY Lul	ريا	Cash		16C. DATE SIGNED	
(Signature of person authorized to sign) NSN 7540-01-152-8070	30-105	(Signature o	of Contra	ecting Officer)	NDARD F	ORM 36 (REV 10-83)	
(40)4 / 040-01-102-00/ 0	JU-10J			UIA			

(Signature of person authorized NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 3.51

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

- 1. This modification is issued to correct an administrative error in F33657-95-D-2965/001301, which erroneously added \$57,000.00 in funding to ACRN AA. This amount should have been obligated to a new ACRN. We are hereby reducing ACRN AA by \$57,000.00 and establishing ACRN AC for \$57,000.00.
- 2. All other terms and conditions remain unchanged an in full force and effect as a result of this modification.

ITEM	SUPPLIES OR SERVICES		Qty Purch Unit	Unit Price Total Item Amount				
000101	CLIN Change <i>Noun:</i> ACRN:	Funding Info Only AA	-\$57,000.00					
000102	CLIN Change <i>Noun:</i> ACRN:	Funding Info Only AB	+\$0.00					
000103	CLIN Establish Noun: ACRN:	Funding Info Only AC	+\$57,000.00					
000501	CLIN Change <i>Noun:</i> ACRN:	Funding Info Only AA	+\$0.00					
000502	CLIN Change Noun: ACRN:	Funding Info Only AB	+\$0.00					
ACRN	Appropriation/Lmt Sub	head/Supplemental A	ccounting Data	Obligation Amount				
AA	ACRN Change 57 93600 299 4720 6	-\$57,000.00						
	New ACRN Amount:	\$89,683.00						
	Funding breakdown:	On CLIN 000101:	-\$57,000.00					
	PR/MIPR:	GRAPS997205099	-\$57,000.00					
	Descriptive data: Accounting Classification as it appears on AFMC Form 36:							
	5793600 299 4720 674816	5793600 299 4720 674816104816 592IH 35205F 503000 F03000						
•	ACRN AA Obligation Amount is o PR GRAPS997205099	decreased by \$57,000 9 added for -\$57,000.0	.00 00					

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data Amount

AC ACRN Establish \$57,000.00

57 93600 299 4720 674820 104309 592IH 35207F 503000 F03000

New ACRN Amount: \$57,000.00

Funding breakdown: On CLIN 000103: +\$57,000.00

PR/MIPR: GRAPS997205099 \$57,000.00

Descriptive data:
ACRN AC: ACRN Establish